

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones –  
Expenditure towards Telephone charges of Officers in Transport, Roads &  
Buildings Department - Expenditure – Sanctioned – orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 902**

**Dated: 23/09/2013.**

**Telephone Bills (12 Nos.) received from the BSNL, Hyderabad**

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**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.20,732=00**  
(Rupees Twenty Thousand Seven Hundred and Thirty Two Only) towards the  
Telephone Charges for the month of **August, 2013**. The following telephones used  
by the officers indicated:

<b>Sl. No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Account Number</b>	<b>Bill (Period)</b>	<b>Bill Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/08/2013 to 31/08/2013	<b>1,118=00</b>
2	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/08/2013 to 31/08/2013	<b>582=0</b>
3	23511727 (Residence)	Deputy Secretary (Ser)	9026966707	01/08/2013 to 31/08/2013	<b>618=00</b>
4	23453237 (Office)	Special Chief Secretary(Tr)	9000047824	01/08/2013 to 31/08/2013	<b>1,194=00</b>
5	23450801 (Office)	Deputy Secretary (Ser)	9000045720	01/08/2013 to 31/08/2013	<b>1,257=00</b>
6	23220832 (Residence)	Principal Secretary (TR)	9028190898	01/08/2013 to 31/08/2013	<b>1,442=00</b>
7	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/07/2013 to 31/08/2013	<b>2,722=00</b>

(PTO)

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8	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/07/2013 to 31/08/2013	<b>3,241=00</b>
9	23450106 (Office)	Joint Secretary (Tr)	9000263311 (By monthly)	01/07/2013 to 31/08/2013	<b>2,153=00</b>
10	23450354 (Fax)	Joint Secretary(Tr)	900007166 (by monthly)	01/07/2013 to 31/08/2013	<b>2,020=00</b>
11	23450844 (Office)	Chief Technical Examiner (R&B)	9000948201 (by monthly)	01/07/2013 to 31/08/2013	<b>2,929=00</b>
12	27670215 (Residence)	Joint Secretary(Tr)	9000475636	01/08/2013 to 31/08/2013	<b>1,456=00</b>
				<b>Total:</b>	<b>20,732=00</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**